

Invoice

INVOICE NUMBER

033

DATE OF ISSUE

04/03/2024

DUE DATE

04/04/2024

BILLED TO

Lovely Shoes

Address: 21, Sarabha
Nagar, Ludhiana,
Punjab - 141003
GSTIN:
03LMNOPQ2345Q1Z6

FROM

Kapur Footwear

Address: 67, Civil Lines,
Moga, Punjab - 142001
GSTIN:
03KLMNOP1234P1Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Peep-Toe Shoes
Stilettos

1,599
1,499

5
5

7,995
7,495

TERMS

payment is due in 30 days

SUBTOTAL

15,490

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,770.20

SHIPPING

100

INVOICE TOTAL

18,260.20